

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 19-15800-AMC

GERALD FULTON, JR.
7100 PENNSYLVANIA AVENUE
Upper Darby PA 19082

Petition Filed Date: 09/17/2019
341 Hearing Date: 10/25/2019
Confirmation Date: 06/09/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|--|------------|-----------|------------|----------|-----------|------------|----------|-----------|
| 08/08/2022 | \$2,960.00 | | 08/29/2022 | \$740.00 | | 10/06/2022 | \$741.00 | |
| 11/04/2022 | \$740.00 | | 11/29/2022 | \$740.00 | | 01/19/2023 | \$741.00 | |
| 01/27/2023 | \$740.00 | | 02/28/2023 | \$740.00 | | 05/11/2023 | \$745.00 | |
| 05/30/2023 | \$740.00 | | | | | | | |
| Total Receipts for the Period: \$9,627.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$29,607.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|---------------------------------|--|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 1 | CREDIT ACCEPTANCE CORP »» 001 | Secured Creditors | \$26,309.75 | \$18,381.87 | \$7,927.88 |
| 2 | PA DEPARTMENT OF REVENUE »» 05U | Unsecured Creditors | \$2,052.63 | \$0.00 | \$2,052.63 |
| 3 | PA DEPARTMENT OF REVENUE »» 05P | Priority Creditors | \$69.60 | \$69.60 | \$0.00 |
| 4 | SPRINT »» 002 | Unsecured Creditors | \$3,699.69 | \$0.00 | \$3,699.69 |
| 5 | SNAP-ON CREDIT »» 003 | Unsecured Creditors | \$3,924.65 | \$0.00 | \$3,924.65 |
| 6 | PHILADELPHIA PARKING AUTHORITY »» 004 | Unsecured Creditors | \$633.00 | \$0.00 | \$633.00 |
| 7 | LVNV FUNDING LLC »» 006 | Secured Creditors | \$4,193.04 | \$2,766.92 | \$1,426.12 |
| 8 | POLICE & FIRE FCU »» 007 | Unsecured Creditors | \$977.02 | \$0.00 | \$977.02 |
| 9 | LAND HOME FINANCIAL SERVICES INC »» 008 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 10 | ATLAS ACQUISITIONS LLC »» 009 | Unsecured Creditors | \$759.57 | \$0.00 | \$759.57 |
| 11 | UPPER DARBY TOWNSHIP »» 010 | Secured Creditors | \$2,167.16 | \$1,430.11 | \$737.05 |
| 0 | DAVID M OFFEN ESQUIRE | Attorney Fees | \$3,750.00 | \$3,750.00 | \$0.00 |

Chapter 13 Case No. 19-15800-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

| | | | |
|------------------|-------------|--------------------------|-------------|
| Total Receipts: | \$29,607.00 | Current Monthly Payment: | \$740.00 |
| Paid to Claims: | \$26,398.50 | Arrearages: | \$2,213.00 |
| Paid to Trustee: | \$2,535.10 | Total Plan Base: | \$41,440.00 |
| Funds on Hand: | \$673.40 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.